



Accounts Payable Invoice Report

Payment Date Range 04/25/25 - 04/25/25
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 77322 - A BETTER WAY SERVICES, INC.									
ABW NSP TRAIN	2021 HOME ARP ABW LANDLORD LIAISON	Paid by Check #272823		04/15/2025	04/25/2025	04/25/2025		04/25/2025	526.96
Vendor 77322 - A BETTER WAY SERVICES, INC. Totals							Invoices	1	\$526.96
Vendor 79408 - A.E. BOYCE COMPANY, INC.									
0421	INFRASTRUCTURE REMB PER EDA	Paid by Check #272824		04/21/2025	04/25/2025	04/25/2025		04/25/2025	65,000.00
Vendor 79408 - A.E. BOYCE COMPANY, INC. Totals							Invoices	1	\$65,000.00
Vendor 79675 - ADVANCE AUTO PARTS (CARQUEST)									
1597-715106	CUST# 162370	Paid by Check #272825		04/15/2025	04/25/2025	04/25/2025	04/25/2025	04/25/2025	18.36
1597-715111	CUST# 162370	Paid by Check #272825		04/15/2025	04/25/2025	04/25/2025	04/25/2025	04/25/2025	22.92
1597-715182	CUST# 162370	Paid by Check #272825		04/16/2025	04/25/2025	04/25/2025	04/25/2025	04/25/2025	6.53
Vendor 79675 - ADVANCE AUTO PARTS (CARQUEST) Totals							Invoices	3	\$47.81
Vendor 83088 - AFGHAN WOMEN AND KIDS EDUCATION & NECESSITIES, INC									
0008	EMERALD SPONSORSHIP - AWAKEN ANNUAL DINNER	Paid by Check #272826		04/14/2025	04/25/2025	04/25/2025		04/25/2025	1,000.00
Vendor 83088 - AFGHAN WOMEN AND KIDS EDUCATION & NECESSITIES, INC Totals							Invoices	1	\$1,000.00
Vendor 72988 - AIR MANAGEMENT TECHNIQUES, INC									
25-71	2024 CDBG DEMO/CLEARANCE AIR MANAGEMENT TECHNIQUES ASBEST INSP.	Paid by Check #272827		04/16/2025	04/25/2025	04/25/2025		04/25/2025	5,000.00
Vendor 72988 - AIR MANAGEMENT TECHNIQUES, INC Totals							Invoices	1	\$5,000.00
Vendor 81033 - AIRGAS, INC.									
9160177299	OXYGEN USP 125A	Paid by Check #272828		04/15/2025	04/25/2025	04/25/2025		04/25/2025	102.73
9160177310	OXYGEN USP DA MED CGA WOB EMS	Paid by Check #272828		04/15/2025	04/25/2025	04/25/2025		04/25/2025	444.81
Vendor 81033 - AIRGAS, INC. Totals							Invoices	2	\$547.54
Vendor 81320 - AMAZON CAPITAL SERVICES									
1H9L-FTVJ-76HQ	PRAIRIE CREEK	Paid by Check #272829		04/07/2025	04/25/2025	04/25/2025		04/25/2025	238.97
1XJF-Y3DV-1FLG	ACCT# A101SPNJNT70RG	Paid by Check #272830		04/07/2025	04/25/2025	04/25/2025	04/25/2025	04/25/2025	(76.96)
17V7-69YG-JJV4	ACCT# A101SPJNT70RG	Paid by Check #272830		04/08/2025	04/25/2025	04/25/2025	04/25/2025	04/25/2025	124.86
1DFL-CJQV-3LWV	PRAIRIE CREEK	Paid by Check #272829		04/10/2025	04/25/2025	04/25/2025		04/25/2025	76.74
Vendor 81320 - AMAZON CAPITAL SERVICES Totals							Invoices	4	\$363.61
Vendor 78247 - AMERICAN PEST PROFESSIONALS, INC.									
133133	MUNCIE PARKS PEST CONTROL	Paid by Check #272831		04/04/2025	04/25/2025	04/25/2025		04/25/2025	50.00
Vendor 78247 - AMERICAN PEST PROFESSIONALS, INC. Totals							Invoices	1	\$50.00
Vendor 81249 - ANDREA C. JOHNSON									
0000011	CITY COURT INTERPRETER	Paid by Check #272832		04/17/2025	04/25/2025	04/25/2025		04/25/2025	60.00
Vendor 81249 - ANDREA C. JOHNSON Totals							Invoices	1	\$60.00
Vendor 83249 - ASPHALT MATERIALS, INC.									
8013363468	CUST# 328433	Paid by Check #272833		02/05/2025	04/25/2025	04/25/2025	04/25/2025	04/25/2025	7,343.40
Vendor 83249 - ASPHALT MATERIALS, INC. Totals							Invoices	1	\$7,343.40
Vendor 76891 - AT&T MOBILITY									



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X04192025	ACCT# 287310662851/MONTHLY CRADLE POINT FOR ALL LOCATIONS	Paid by Check #272834		04/11/2025	04/25/2025	04/25/2025		04/25/2025	616.32
Vendor 80655 - AXON ENTERPRISE, INC.									
INUS339427	AXON YEARLY FEES	Paid by Check #272835		04/15/2025	04/25/2025	04/25/2025		04/25/2025	127,124.15
INUS339694	AXON LICENSE	Paid by Check #272835		04/15/2025	04/25/2025	04/25/2025		04/25/2025	9,999.99
Vendor 80655 - AXON ENTERPRISE, INC. Totals									
Invoices									1
									\$616.32
Vendor 69442 - BALL STATE UNIVERSITY POLICE									
4/2/25 - 72.00	REIMBURS/ARRESTS @\$4EA MARCH 2025	Paid by Check #272836		04/02/2025	04/25/2025	04/25/2025		04/25/2025	72.00
Vendor 69442 - BALL STATE UNIVERSITY POLICE Totals									
Invoices									1
									\$72.00
Vendor 77239 - BEST WAY DISPOSAL, INC.									
33359	2024 CDBG DUMPSTERS MARCH 2024	Paid by Check #272837		04/14/2025	04/25/2025	04/25/2025		04/25/2025	1,441.52
Vendor 77239 - BEST WAY DISPOSAL, INC. Totals									
Invoices									1
									\$1,441.52
Vendor 80962 - BOUND TREE MEDICAL, LLC									
85732737	BVM, LANCET, CHART PAPER, DART, LUER LOCK, GLOVES	Paid by Check #272838		04/11/2025	04/25/2025	04/25/2025		04/25/2025	627.95
85736616	ENDO TUBE X15, IV START KIT, KINGS TUBE X2, LANCET X3	Paid by Check #272838		04/15/2025	04/25/2025	04/25/2025		04/25/2025	161.17
85738226	IV START KIT	Paid by Check #272838		04/16/2025	04/25/2025	04/25/2025		04/25/2025	197.00
85738227	GLOVES LARGE AND MEDIUM X4	Paid by Check #272838		04/16/2025	04/25/2025	04/25/2025		04/25/2025	451.60
Vendor 80962 - BOUND TREE MEDICAL, LLC Totals									
Invoices									4
									\$1,437.72
Vendor 72017 - BOYCE ANIMAL HOSPITAL									
258120	MAS 258120 \$19.55 DELLA	Paid by Check #272839		03/18/2025	04/25/2025	04/25/2025		04/25/2025	19.55
258176	MAS 258176 \$19.55 PATRICK	Paid by Check #272839		03/19/2025	04/25/2025	04/25/2025		04/25/2025	19.55
258192	MAS 258192 \$19.55 GEORGE	Paid by Check #272839		03/20/2025	04/25/2025	04/25/2025		04/25/2025	19.55
258234	MAS 258234 \$19.55 PEANUT	Paid by Check #272839		03/21/2025	04/25/2025	04/25/2025		04/25/2025	19.55
258313	MAS 258313 \$19.55 DAPHNE	Paid by Check #272839		03/24/2025	04/25/2025	04/25/2025		04/25/2025	19.55
258316	MAS 258316 \$60.00 KYLE	Paid by Check #272839		03/24/2025	04/25/2025	04/25/2025		04/25/2025	60.00
258317	MAS 258317 \$60.00 RICKY	Paid by Check #272839		03/24/2025	04/25/2025	04/25/2025		04/25/2025	60.00
258318	MAS 258318 \$321.60 KEITH	Paid by Check #272839		03/24/2025	04/25/2025	04/25/2025		04/25/2025	321.60
Vendor 72017 - BOYCE ANIMAL HOSPITAL Totals									
Invoices									8
									\$539.35
Vendor 78733 - BRIAN COLE									
4152025	MUNCIE PUBLIC WORKS	Paid by Check #272840		04/15/2025	04/25/2025	04/25/2025		04/25/2025	300.00
Vendor 78733 - BRIAN COLE Totals									
Invoices									1
									\$300.00
Vendor 82947 - BROOKLAWN SERVICES									
230466	POLICE- VEGETATION CONTROL	Paid by Check #272841		04/14/2025	04/25/2025	04/25/2025		04/25/2025	102.00
Vendor 82947 - BROOKLAWN SERVICES Totals									
Invoices									1
									\$102.00
Vendor 82343 - BROTHERS 2 BROTHERS UNITED, INC.									
2 - 04/01/25	PAYROLL, BLDG MATERIALS/SUPPLIES	Paid by Check #272842		04/01/2025	04/25/2025	04/25/2025		04/25/2025	5,000.00



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Vendor 82343 - BROTHERS 2 BROTHERS UNITED, INC. Totals									
Invoices							1		\$5,000.00
Vendor 84006 - CANAL DISTRICT HOLDINGS, LLC									
1	ECONOMIC DEV AGREEMENT	Paid by Check #272843		04/21/2025	04/25/2025	04/25/2025		04/25/2025	246,130.00
Vendor 84006 - CANAL DISTRICT HOLDINGS, LLC Totals							1		\$246,130.00
Vendor 83530 - CHAD A. MEADOWS									
00020	MUNCIE PARKS BALL CORP PARK FIELD	Paid by Check #272844		04/12/2025	04/25/2025	04/25/2025		04/25/2025	1,000.00
Vendor 83530 - CHAD A. MEADOWS Totals							1		\$1,000.00
Vendor 73810 - CINTAS CORP #716									
4227319979	07160001179	Paid by Check #272846		04/15/2025	04/25/2025	04/25/2025	04/25/2025	04/25/2025	55.73
4227477685	25637261-MUNCIE CRISIS CENTER	Paid by Check #272845		04/16/2025	04/25/2025	04/25/2025		04/25/2025	61.43
4227635194	13431534 - 1623 W UNIVERSITY	Paid by Check #272845		04/17/2025	04/25/2025	04/25/2025		04/25/2025	282.34
4228059054	11588262 - CITYOFMUNCIE - MAT SRV	Paid by Check #272845		04/22/2025	04/25/2025	04/25/2025		04/25/2025	227.27
Vendor 73810 - CINTAS CORP #716 Totals							4		\$626.77
Vendor 6200 - COMCAST									
1070431084-04/25	1505 N. BROADWAY AVE. / STA. #6 - 8529201070431084	Paid by Check #272847		04/07/2025	04/25/2025	04/25/2025		04/25/2025	48.30
1070952170-04/25	5790 W. KILGORE AVE. / OFC 2 - 8529201070952170	Paid by Check #272847		04/07/2025	04/25/2025	04/25/2025		04/25/2025	271.71
1070956403-04/25	5120 W. KILGORE AVE. / 8529201070956403	Paid by Check #272847		04/07/2025	04/25/2025	04/25/2025		04/25/2025	233.85
1070104756-04/25	1112 S. HOYT AVE. / STA. #3 - 8529201070104756	Paid by Check #272847		04/08/2025	04/25/2025	04/25/2025		04/25/2025	32.94
1071363237-04/25	1400 W. KILGORE AVE. / UNIT HMOFC - 8529201071363237	Paid by Check #272847		04/09/2025	04/25/2025	04/25/2025		04/25/2025	178.89
1071248875-04/25	3120 S. MOCK AVE. / COOLEY - 8529201071248875	Paid by Check #272847		04/12/2025	04/25/2025	04/25/2025		04/25/2025	289.91
1070952055-04/25	600 N. TILLOTSON AVE. / STA. #5 - 8529201070952055	Paid by Check #272847		04/14/2025	04/25/2025	04/25/2025		04/25/2025	159.90
Vendor 6200 - COMCAST Totals							7		\$1,215.50
Vendor 36200 - COMCAST									
1071413297-04/25	8529201071413297 - BEECH GROVE - 04/2025	Paid by Check #272848		04/14/2025	04/25/2025	04/25/2025		04/25/2025	165.55
Vendor 36200 - COMCAST Totals							1		\$165.55
Vendor 83181 - COMCAST BUSINESS									
237966625	963465647 - CITYOFMUNCIE/FIRE - 04/2025	Paid by Check #272849		04/01/2025	04/25/2025	04/25/2025		04/25/2025	1,685.39
Vendor 83181 - COMCAST BUSINESS Totals							1		\$1,685.39
Vendor 900 - COOPER TIRE & AUTO SERV.									
1-102223	MUNCIE PARKS TIRE REPLACEMENT	Paid by Check #272850		04/11/2025	04/25/2025	04/25/2025		04/25/2025	230.50
Vendor 900 - COOPER TIRE & AUTO SERV. Totals							1		\$230.50



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Vendor 83052 - CORRIGAN OIL II, INC.									
8291893-IN	PRAIRIE CREEK	Paid by Check #272851		02/06/2025	04/25/2025	04/25/2025		04/25/2025	466.45
		Vendor 83052 - CORRIGAN OIL II, INC. Totals				Invoices	1		\$466.45
Vendor 201 - CS KERN, INC.									
14821	POLICE- ENVELOPES FOR PARKING ENFORCEMENT	Paid by Check #272852		04/16/2025	04/25/2025	04/25/2025		04/25/2025	140.70
		Vendor 201 - CS KERN, INC. Totals				Invoices	1		\$140.70
Vendor 70180 - DAGUE BUILDERS SUPPLY									
122943	MUNCIE PUBLIC WORKS	Paid by Check #272853		04/14/2025	04/25/2025	04/25/2025	04/25/2025	04/25/2025	196.75
		Vendor 70180 - DAGUE BUILDERS SUPPLY Totals				Invoices	1		\$196.75
Vendor 72609 - DALEVILLE POLICE DEPARTMENT									
3/3/25 - 276.00	REIMBURS/ARRESTS @\$4EA FEBRUARY 2025	Paid by Check #272854		03/03/2025	04/25/2025	04/25/2025		04/25/2025	276.00
4/2/25- 456.00	REIMBURS/ARRESTS @\$4EA MARCH 2025	Paid by Check #272854		04/02/2025	04/25/2025	04/25/2025		04/25/2025	456.00
		Vendor 72609 - DALEVILLE POLICE DEPARTMENT Totals				Invoices	2		\$732.00
Vendor 66952 - DELAWARE COUNTY HEALTH DEPT.									
TUHEY2025	MUNCIE PARKS TUHEY POOL PERMIT	Paid by Check #272855		04/01/2025	04/25/2025	04/25/2025		04/25/2025	150.00
		Vendor 66952 - DELAWARE COUNTY HEALTH DEPT. Totals				Invoices	1		\$150.00
Vendor 1380 - DELAWARE COUNTY TREASURER									
200700-S/F 24/25	MRC - PROPERTY TAXES - S/F - 2024-25	Paid by Check #272856		04/21/2025	04/25/2025	04/25/2025		04/25/2025	2,007.00
380052-S/F 24/25	MRC - SPRING/FALL - PROPERTY TAXES 24/25	Paid by Check #272857		04/21/2025	04/25/2025	04/25/2025		04/25/2025	3,800.52
7672511-S/F24-25	CITYOFMUNCIE - PROPERTY TAXES - S/F 2024-25	Paid by Check #272858		04/21/2025	04/25/2025	04/25/2025		04/25/2025	76,725.11
		Vendor 1380 - DELAWARE COUNTY TREASURER Totals				Invoices	3		\$82,532.63
Vendor 77907 - DELK MCNALLY LLP									
28934	COMMON COUNCIL - RETAINER FEE - 03/2025	Paid by Check #272859		04/08/2025	04/25/2025	04/25/2025		04/25/2025	2,916.66
		Vendor 77907 - DELK MCNALLY LLP Totals				Invoices	1		\$2,916.66
Vendor 1530 - EASTERN ENGINEERING SUPPLY, INC.									
1171915	CUST# 44845	Paid by Check #272860		04/15/2025	04/25/2025	04/25/2025		04/25/2025	170.19
		Vendor 1530 - EASTERN ENGINEERING SUPPLY, INC. Totals				Invoices	1		\$170.19
Vendor 20920 - EATON EMTS, INC.									
1023	MARCH RENTAL OF 703 W 13TH ST. BUILDING	Paid by Check #272861		03/28/2025	04/25/2025	04/25/2025		04/25/2025	250.00
		Vendor 20920 - EATON EMTS, INC. Totals				Invoices	1		\$250.00
Vendor 72608 - EATON POLICE DEPARTMENT									
4/2/25 - 12.00	REIMBURS/ARRESTS @\$4EA MARCH 2025	Paid by Check #272862		04/02/2025	04/25/2025	04/25/2025		04/25/2025	12.00
		Vendor 72608 - EATON POLICE DEPARTMENT Totals				Invoices	1		\$12.00
Vendor 81831 - ELITE PRINT SERVICES, INC.									



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210691	UNION CONTRACT BOOKS	Paid by Check #272863		04/14/2025	04/25/2025	04/25/2025			792.00
Vendor 81831 - ELITE PRINT SERVICES, INC. Totals						Invoices	1		\$792.00
Vendor 83438 - FLOWERS WHOLESALE PAPER PRODUCTS									
31843	MUNCIE PARKS CLEANING SUPPLIES	Paid by Check #272864		04/14/2025	04/25/2025	04/25/2025		04/25/2025	146.07
31853	MUNCIE PARKS CLEANING SUPPLIES	Paid by Check #272864		04/15/2025	04/25/2025	04/25/2025		04/25/2025	56.68
31874	MUNCIE CITY HALL - CLEANING SUPPLIES	Paid by Check #272864		04/21/2025	04/25/2025	04/25/2025		04/25/2025	512.17
Vendor 83438 - FLOWERS WHOLESALE PAPER PRODUCTS Totals						Invoices	3		\$714.92
Vendor 83505 - GEORGE JEFFREY HOWE									
0425	MRC DIRECTOR - 04/2025	Paid by Check #272865		04/01/2025	04/25/2025	04/25/2025		04/25/2025	1,950.00
Vendor 83505 - GEORGE JEFFREY HOWE Totals						Invoices	1		\$1,950.00
Vendor 26905 - IMI AGGREGATES, LLC									
71446925	ACCT# 88062	Paid by Check #272866		04/09/2025	04/25/2025	04/25/2025	04/25/2025	04/25/2025	638.80
71447463	CUST# 88062	Paid by Check #272866		04/10/2025	04/25/2025	04/25/2025	04/25/2025	04/25/2025	86.05
71447464	CUST# 88062	Paid by Check #272866		04/10/2025	04/25/2025	04/25/2025	04/25/2025	04/25/2025	239.55
71448105	CUST# 88062	Paid by Check #272866		04/11/2025	04/25/2025	04/25/2025	04/25/2025	04/25/2025	319.40
71448749	CUST# 88062	Paid by Check #272866		04/14/2025	04/25/2025	04/25/2025	04/25/2025	04/25/2025	49.12
71448750	CUST# 88062	Paid by Check #272866		04/14/2025	04/25/2025	04/25/2025	04/25/2025	04/25/2025	319.40
71449478	CUST# 88062	Paid by Check #272866		04/15/2025	04/25/2025	04/25/2025		04/25/2025	319.40
Vendor 26905 - IMI AGGREGATES, LLC Totals						Invoices	7		\$1,971.72
Vendor 3700 - INDIANA AMERICAN WATER CO., INC.									
0007752703-04/25	1405 S. WALNUT ST./PAL CLUB - 1010-210007752703	Paid by Check #272867		04/11/2025	04/25/2025	04/25/2025		04/25/2025	24.57
0007575302-04/25	1112 S. HOYT AVE./STA.#3 - 1010-210007575302	Paid by Check #272867		04/14/2025	04/25/2025	04/25/2025		04/25/2025	116.02
0047767154-04/25	809 W. 8TH ST. / 1010-210047767154	Paid by Check #272867		04/14/2025	04/25/2025	04/25/2025		04/25/2025	48.49
0049546964-04/25	2001 S. ROCHESTER / THOMAS - 1010-210049546964	Paid by Check #272867		04/14/2025	04/25/2025	04/25/2025		04/25/2025	204.62
0006274316-04/25	5120 W. KILGORE AVE. - 1010-210006274316	Paid by Check #272867		04/15/2025	04/25/2025	04/25/2025		04/25/2025	45.44
0006329940-04/25	1400 W. KILGORE AVE. - 1010-210006329940	Paid by Check #272867		04/15/2025	04/25/2025	04/25/2025		04/25/2025	82.87
0006517815-04/25	5150 W. KILGORE AVE. - 1010-210006517815	Paid by Check #272867		04/15/2025	04/25/2025	04/25/2025		04/25/2025	1,963.15
0006586644-04/25	101 E. SEYMOUR ST./ ROUNDABOUT - 1010-210006586644	Paid by Check #272867		04/15/2025	04/25/2025	04/25/2025		04/25/2025	48.49
0006914409-04/25	1200 1/2 S. HOYT AVE. - 1010-210006914409	Paid by Check #272867		04/15/2025	04/25/2025	04/25/2025		04/25/2025	24.57
0007338657-04/25	127 W. JACKSON ST./ PARKING LOT - 1010-210007338657	Paid by Check #272867		04/15/2025	04/25/2025	04/25/2025		04/25/2025	48.49



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0007359449-04/25	5150 W. KILGORE AVE. - 1010-210007359449	Paid by Check #272867		04/15/2025	04/25/2025	04/25/2025		04/25/2025	97.60
0008154333-04/25	5150 W. KILGORE AVE. B - 1010-210008154333	Paid by Check #272867		04/15/2025	04/25/2025	04/25/2025		04/25/2025	48.49
0010699645-04/25	520 S. WALNUT ST./ CANAN COMM. - 1010-220010699645	Paid by Check #272867		04/15/2025	04/25/2025	04/25/2025		04/25/2025	48.49
0031014555-04/25	801 W. JACKSON ST. PARK / 1010-220031014555	Paid by Check #272867		04/15/2025	04/25/2025	04/25/2025		04/25/2025	24.57
0031014562-04/25	811 W. JACKSON ST. / PARK - 1010220031014562	Paid by Check #272867		04/15/2025	04/25/2025	04/25/2025		04/25/2025	48.49
0007026213-04/25	1100 E. MEMORIAL DR./9TH & GRANT - 1010-210007026213	Paid by Check #272867		04/16/2025	04/25/2025	04/25/2025		04/25/2025	163.49
0005158142-04/25	430 N. HIGH ST./SPRINKLER - 1010-220005158142	Paid by Check #272867		04/17/2025	04/25/2025	04/25/2025		04/25/2025	48.49
0006065093-04/25	811 E. CENTENNIAL AVE. / 1010-210006065093	Paid by Check #272867		04/17/2025	04/25/2025	04/25/2025		04/25/2025	523.40
0006877859-04/25	805 DR. MLK JR. BLVD. - 1010220006877859	Paid by Check #272867		04/17/2025	04/25/2025	04/25/2025		04/25/2025	163.49
0007394237-04/25	300 N. HIGH ST./ CITY HALL - 1010-210007394237	Paid by Check #272867		04/17/2025	04/25/2025	04/25/2025		04/25/2025	533.10
0007625672-04/25	811 E. CENTENNIAL AVE. / REAR - 1010-210007625672	Paid by Check #272867		04/17/2025	04/25/2025	04/25/2025		04/25/2025	333.26
0007626071-04/25	811 E. CENTENNIAL AVE. / 1010-210007626071	Paid by Check #272867		04/17/2025	04/25/2025	04/25/2025		04/25/2025	48.49
0007626804-04/25	1101 E. CENTENNIAL AVE. - 1010-210007626804	Paid by Check #272867		04/17/2025	04/25/2025	04/25/2025		04/25/2025	24.57
0008434589-04/25	301 N. HIGH ST./ SPKLR - 1010-210008434589	Paid by Check #272867		04/17/2025	04/25/2025	04/25/2025		04/25/2025	48.49
0012876516-04/25	901 W. RIGGIN RD. - 1010-220012876516	Paid by Check #272867		04/17/2025	04/25/2025	04/25/2025		04/25/2025	736.93
Vendor 3700 - INDIANA AMERICAN WATER CO., INC. Totals						Invoices	25		\$5,498.06
Vendor 78669 - INDIANA BUREAU OF MOTOR VEHICLES									
0141	1HTKHPVK7PH720141 - 2023 CHEV SILVERADO - STREET	Paid by Check #272868		04/17/2025	04/25/2025	04/25/2025		04/25/2025	15.00
0146	1HTKHPVM3PH240146 - 2023 CHEV SILVERADO - STREET	Paid by Check #272869		04/17/2025	04/25/2025	04/25/2025		04/25/2025	15.00
Vendor 78669 - INDIANA BUREAU OF MOTOR VEHICLES Totals						Invoices	2		\$30.00
Vendor 2500 - INDIANA MICHIGAN POWER									
4135345207-03/25	1405 S. WALNUT ST./REAR - 04135345207	Paid by Check #272870		03/31/2025	04/25/2025	04/25/2025		04/25/2025	59.89
4135852004-03/25	300 N. HIGH ST./ CITY HALL - 04135852004	Paid by Check #272870		03/31/2025	04/25/2025	04/25/2025		04/25/2025	7,411.92
4162627600-03/25	2121 MARTIN L. KING JR. BLVD. / 04162627600	Paid by Check #272870		03/31/2025	04/25/2025	04/25/2025		04/25/2025	2,643.83
4233685702-03/25	300 N. HIGH ST. - 04233685702	Paid by Check #272870		03/31/2025	04/25/2025	04/25/2025		04/25/2025	353.71



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4335941300-03/25	400 N. WALNUT ST./ POLICE PARK - 04335941300	Paid by Check #272870		03/31/2025	04/25/2025	04/25/2025		04/25/2025	47.35
4393438009-03/25	703 1/2 E. CENTENNIAL AVE. - 04393438009	Paid by Check #272870		03/31/2025	04/25/2025	04/25/2025		04/25/2025	858.92
4430862005-03/25	1405 S. WALNUT ST./PAL CLUB - 04430862005	Paid by Check #272870		03/31/2025	04/25/2025	04/25/2025		04/25/2025	122.65
4513748204-03/25	300 N. HIGH ST. / CHARGING STA. - 04513748204	Paid by Check #272870		03/31/2025	04/25/2025	04/25/2025		04/25/2025	120.31
4523950758-03/25	809 W. 8TH ST. / 04523950758	Paid by Check #272870		03/31/2025	04/25/2025	04/25/2025		04/25/2025	45.18
4537182117-03/25	1912 N. GRANVILLE AVE. / MAIN BLDG. - 04537182117	Paid by Check #272870		03/31/2025	04/25/2025	04/25/2025		04/25/2025	768.85
4603685704-03/25	300 N. HIGH ST./ LARGE AMT. - 04603685704	Paid by Check #272870		03/31/2025	04/25/2025	04/25/2025		04/25/2025	40,912.75
4678679319-03/25	809 W. 8TH ST. / 04678679319	Paid by Check #272870		03/31/2025	04/25/2025	04/25/2025		04/25/2025	147.06
4679038705-03/25	900 E. CENTENNIAL AVE. / CNG STA. - 04679038705	Paid by Check #272870		03/31/2025	04/25/2025	04/25/2025		04/25/2025	4,588.76
4790540506-03/25	1200 S. HOYT AVE. - 04790540506	Paid by Check #272870		03/31/2025	04/25/2025	04/25/2025		04/25/2025	203.62
4913685709-03/25	5002 W. KILGORE AVE. - 04913685709	Paid by Check #272870		03/31/2025	04/25/2025	04/25/2025		04/25/2025	12.65
4937750703-03/25	1200 S. HOYT AVE./ CITY GAR-2 - 04937750703	Paid by Check #272870		03/31/2025	04/25/2025	04/25/2025		04/25/2025	12.39
4157640303-04/25	5120 W. KILGORE AVE. - 04157640303	Paid by Check #272870		04/03/2025	04/25/2025	04/25/2025		04/25/2025	618.27
4241485004-04/25	5790 W. KILGORE AVE. - 04241485004	Paid by Check #272870		04/03/2025	04/25/2025	04/25/2025		04/25/2025	844.40
4322572001-04/25	5150 W. KILGORE AVE./ LARGE AMT. - 04322572001	Paid by Check #272870		04/03/2025	04/25/2025	04/25/2025		04/25/2025	54,174.24
4601572003-04/25	5200 W. KILGORE AVE./ REAR - 04601572003	Paid by Check #272870		04/03/2025	04/25/2025	04/25/2025		04/25/2025	918.37
4795272006-04/25	1400 W. KILGORE AVE. - 04795272006	Paid by Check #272870		04/03/2025	04/25/2025	04/25/2025		04/25/2025	124.18
4083285702-04/25	300 N. HIGH ST. / 82 ACCOUNTS - 04083285702	Paid by Check #272870		04/09/2025	04/25/2025	04/25/2025		04/25/2025	3,597.76
4234229351-04/25	PARK DEPT. / 11 ACCOUNTS - 04234229351	Paid by Check #272870		04/11/2025	04/25/2025	04/25/2025		04/25/2025	887.71
4453285704-04/25	300 N. HIGH ST. / 58 ACCOUNTS - 04453285704	Paid by Check #272870		04/11/2025	04/25/2025	04/25/2025		04/25/2025	2,566.59
4758191201-04/25	WPCF / 14 ACCT.'S CONSOLIDATED - 04758191201	Paid by Check #272870		04/11/2025	04/25/2025	04/25/2025		04/25/2025	2,735.84
4437529805-04/25	1201 MARTIN L. KING, JR. BLVD. / STA. #6 - 04437529805	Paid by Check #272870		04/15/2025	04/25/2025	04/25/2025		04/25/2025	401.25
4908061007-04/25	3003 N. ELM ST. / JACK'S PARK - 04908061007	Paid by Check #272870		04/15/2025	04/25/2025	04/25/2025		04/25/2025	29.00
4960693267-04/25	3501 N. GRANVILLE AVE./ 04960693267	Paid by Check #272870		04/15/2025	04/25/2025	04/25/2025		04/25/2025	82.37



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4215705338-04/25	901 W. RIGGIN RD. - 04215705338	Paid by Check #272870		04/16/2025	04/25/2025	04/25/2025		04/25/2025	1,915.91
Vendor 2500 - INDIANA MICHIGAN POWER		Totals				Invoices	29		\$127,205.73
Vendor 74521 - INDIANA PARK AND RECREATION ASSOCIATION									
36886	MUNCIE PARKS CONFERENCE FEES	Paid by Check #272871		10/04/2024	04/25/2025	04/25/2025		04/25/2025	395.00
Vendor 74521 - INDIANA PARK AND RECREATION ASSOCIATION		Totals				Invoices	1		\$395.00
Vendor 83010 - INDIANA UNIVERSITY HEALTH , INC.									
2025-01	PARAMEDIC BOOKS FOR BRODRICK HENDRICKSON	Paid by Check #272872		04/17/2025	04/25/2025	04/25/2025		04/25/2025	700.00
2025-02	PARAMEDIC BOOKS FOR TREVOR ALICEA	Paid by Check #272872		04/17/2025	04/25/2025	04/25/2025		04/25/2025	700.00
Vendor 83010 - INDIANA UNIVERSITY HEALTH , INC.		Totals				Invoices	2		\$1,400.00
Vendor 83371 - JAMES LEE INGERMANN HEIMLICH									
04-01-2025	HISTORIC PRESERVATION OFFICER - 04/2025	Paid by Check #272873		09/15/2024	04/25/2025	04/25/2025		04/25/2025	833.33
Vendor 83371 - JAMES LEE INGERMANN HEIMLICH		Totals				Invoices	1		\$833.33
Vendor 83935 - KAMERON PETRO-SHAW									
04172025	MPD	Paid by Check #272874		04/17/2025	04/25/2025	04/25/2025		04/25/2025	87.85
Vendor 83935 - KAMERON PETRO-SHAW		Totals				Invoices	1		\$87.85
Vendor 74109 - KIMBALL MIDWEST									
103271130	ACCT# 23200	Paid by Check #272875		04/15/2025	04/25/2025	04/25/2025	04/25/2025	04/25/2025	374.46
Vendor 74109 - KIMBALL MIDWEST		Totals				Invoices	1		\$374.46
Vendor 79353 - KIRBY RISK CORPORATION									
S210799284.001	PRAIRIE CREEK	Paid by Check #272876		04/11/2025	04/25/2025	04/25/2025		04/25/2025	43.57
Vendor 79353 - KIRBY RISK CORPORATION		Totals				Invoices	1		\$43.57
Vendor 82588 - KUDU'S LAWN CARE SERVICE, LLC									
009	MRC - INITIAL PREP/CLEAN UP - MARTIN ST-NORTH SOUTH TO JACKSON	Paid by Check #272877		04/10/2025	04/25/2025	04/25/2025		04/25/2025	550.00
010	MRC - GROUNDS MAINT - MARTIN-NORTH ST SOUTH TO JACKSON	Paid by Check #272877		04/22/2025	04/25/2025	04/25/2025		04/25/2025	550.00
Vendor 82588 - KUDU'S LAWN CARE SERVICE, LLC		Totals				Invoices	2		\$1,100.00
Vendor 81965 - L & W OUTDOOR ADVERTISING, INC.									
250302	BILLBOARD RENTAL - 05/13/25- 06/12/25 - IRONMAN	Paid by Check #272878		04/15/2025	04/25/2025	04/25/2025		04/25/2025	3,412.00
Vendor 81965 - L & W OUTDOOR ADVERTISING, INC.		Totals				Invoices	1		\$3,412.00
Vendor 67940 - LOWE'S HOME CENTERS, INC.									
980104	MUNCIE PARKS VEHICLE REPAIR PARTS	Paid by Check #272879		04/10/2025	04/25/2025	04/25/2025		04/25/2025	93.97
981199	MUNCIE PARKS SUPPLIES	Paid by Check #272879		04/10/2025	04/25/2025	04/25/2025		04/25/2025	56.94
83007	ACCT# 9800 055481-0	Paid by Check #272879		04/11/2025	04/25/2025	04/25/2025	04/25/2025	04/25/2025	39.85
984115	MUNCIE PARKS SUPPLIES	Paid by Check #272879		04/11/2025	04/25/2025	04/25/2025		04/25/2025	9.39



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92264	ACCT# 9800 055481-0	Paid by Check #272880		04/14/2025	04/25/2025	04/25/2025	04/25/2025	04/25/2025	15.09
Vendor 82408 - MAKE MY MOVE		Vendor 67940 - LOWE'S HOME CENTERS, INC. Totals				Invoices	5		\$215.24
1854	MARCH MOVER COMMISSIONS	Paid by Check #272881		03/31/2025	04/25/2025	04/25/2025		04/25/2025	5,000.00
1858	MOVER RELOCACTION STIPEND	Paid by Check #272881		03/31/2025	04/25/2025	04/25/2025		04/25/2025	5,000.00
Vendor 82408 - MAKE MY MOVE Totals		Invoices					2		\$10,000.00
Vendor 6706 - MAPLEWOOD ANIMAL HOSPITAL		Vendor 6706 - MAPLEWOOD ANIMAL HOSPITAL Totals							
43TB	POLICE- VET SERVICES	Paid by Check #272882		04/15/2025	04/25/2025	04/25/2025		04/25/2025	412.00
Vendor 77848 - MARTIN TIRE CO., LLC		Vendor 77848 - MARTIN TIRE CO., LLC Totals				Invoices	1		\$412.00
121925	MUNCIE PUBLIC WORKS	Paid by Check #272883		04/04/2025	04/25/2025	04/25/2025	04/25/2025	04/25/2025	177.95
Vendor 78035 - MCI COMM SERVICE		Vendor 78035 - MCI COMM SERVICE Totals				Invoices	1		\$177.95
3DF13930-04/25	5790 W. KILGORE AVE. / DEPT.HEAD PRIVATE - 3DF13930	Paid by Check #272884		04/11/2025	04/25/2025	04/25/2025		04/25/2025	37.45
3DF18739-04/25	300 N. HIGH ST. / CITY COURT FAX - 3DF18739	Paid by Check #272884		04/11/2025	04/25/2025	04/25/2025		04/25/2025	37.45
Vendor 77709 - MIKE KING HEATING & COOLING, INC.		Vendor 77709 - MIKE KING HEATING & COOLING, INC. Totals				Invoices	2		\$74.90
055994	MODEL AC MODEL N4A360GHC300/MODEL END4X4X60L24AIE/PRAIRIE CREEK	Paid by Check #272885		04/25/2025	04/25/2025	04/25/2025		04/25/2025	8,460.00
Vendor 68634 - MSD - MUNCIE SANITARY DISTRICT		Vendor 68634 - MSD - MUNCIE SANITARY DISTRICT Totals				Invoices	1		\$8,460.00
MFD-PL-MAR 2025	M 2, 3, 4 OIL CHANGE, E-4 VALVE REPLACE, MED 3 BATTERY, M6 TIRE	Paid by Check #272886		04/15/2025	04/25/2025	04/25/2025		04/25/2025	1,801.61
Vendor 78411 - MSD - SANITATION DEPT.		Vendor 78411 - MSD - SANITATION DEPT. Totals				Invoices	1		\$1,801.61
5399	POLICE- OIL CHANGE	Paid by Check #272887		03/13/2025	04/25/2025	04/25/2025		04/25/2025	85.26
5400	POLICE- FIX LEAK FLUSH HEATER CORE	Paid by Check #272887		03/13/2025	04/25/2025	04/25/2025		04/25/2025	105.90
Vendor 78589 - MUNCIE MISSION MINISTRIES, INC.		Vendor 78589 - MUNCIE MISSION MINISTRIES, INC. Totals				Invoices	2		\$191.16
2024/3	2024 CDBG MUNCIE MISSION MINISTRIES PS CLAIM 3	Paid by Check #272888		03/12/2025	04/25/2025	04/25/2025		04/25/2025	16,660.44
12-MAR	2021 HOME ARP MUNCIE MISSION TRANSPORTATION FOR MARCH	Paid by Check #272888		04/11/2025	04/25/2025	04/25/2025		04/25/2025	1,066.00
Vendor 81438 - MY TREE SONS, LLC		Vendor 81438 - MY TREE SONS, LLC Totals				Invoices	1		\$17,726.44
289	MUNCIE PUBLIC WORKS	Paid by Check #272889		04/14/2025	04/25/2025	04/25/2025	04/25/2025	04/25/2025	2,079.80
Vendor 81438 - MY TREE SONS, LLC		Vendor 81438 - MY TREE SONS, LLC Totals				Invoices	1		\$2,079.80



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Vendor 77334 - NAPA - RIDGE CO.									
546283	3M RUBBING COMP	Paid by Check #272890		03/19/2025	04/25/2025	04/25/2025		04/25/2025	20.40
5233	ACCT# 56520	Paid by Check #272891		04/03/2025	04/25/2025	04/25/2025		04/25/2025	506.20
5235	ACCT# 56520	Paid by Check #272891		04/04/2025	04/25/2025	04/25/2025		04/25/2025	53.52
005275	MUNCIE PARKS VEHICLE REPAIR PARTS	Paid by Check #272890		04/11/2025	04/25/2025	04/25/2025		04/25/2025	13.62
Vendor 77334 - NAPA - RIDGE CO. Totals							Invoices	4	\$593.74
Vendor 75213 - NATHAN SLOAN									
04172025	REIMB SLOAN - TRAINING CENTER SUPPLIES	Paid by Check #272892		04/17/2025	04/25/2025	04/25/2025		04/25/2025	141.76
Vendor 75213 - NATHAN SLOAN Totals							Invoices	1	\$141.76
Vendor 83884 - NELSON & CO. LLC									
SI171850	POLICE- UNIFORMS	Paid by Check #272893		04/16/2025	04/25/2025	04/25/2025		04/25/2025	5,103.20
Vendor 83884 - NELSON & CO. LLC Totals							Invoices	1	\$5,103.20
Vendor 81451 - OUTFITTER									
72655	MUNCIE PARKS CLOTHING ALLOWANCE	Paid by Check #272894		03/03/2025	04/25/2025	04/25/2025		04/25/2025	100.00
72860	MUNCIE PARKS NATIONAL PARKS DAY	Paid by Check #272894		03/31/2025	04/25/2025	04/25/2025		04/25/2025	232.50
72864	MUNCIE PARKS CLOTHING ALLOWANCE	Paid by Check #272894		03/31/2025	04/25/2025	04/25/2025		04/25/2025	75.00
Vendor 81451 - OUTFITTER Totals							Invoices	3	\$407.50
Vendor 82991 - PHILLIPS FEED SERVICE, INC.									
34891675	MAS 34891675 \$1241.00	Paid by Check #272895		04/18/2025	04/25/2025	04/25/2025		04/25/2025	1,241.00
Vendor 82991 - PHILLIPS FEED SERVICE, INC. Totals							Invoices	1	\$1,241.00
Vendor 83099 - PLACER LABS, INC.									
INUS01792	LOCATION BASED SRVS/ANALYTICS	Paid by Check #272896		03/22/2025	04/25/2025	04/25/2025		04/25/2025	33,075.00
Vendor 83099 - PLACER LABS, INC. Totals							Invoices	1	\$33,075.00
Vendor 77910 - PRIDEMARK CONSTRUCTION, INC.									
25-0085	CITYOFMUNCIE - APPL #6 - WESTSIDE SKATE PARK	Paid by Check #272897		03/31/2025	04/25/2025	04/25/2025		04/25/2025	76,533.42
Vendor 77910 - PRIDEMARK CONSTRUCTION, INC. Totals							Invoices	1	\$76,533.42
Vendor 84000 - RACHELLE BULLOCK									
04152025	MUNCIE PARKS CABIN REFUND	Paid by Check #272898		04/15/2025	04/25/2025	04/25/2025		04/25/2025	160.25
Vendor 84000 - RACHELLE BULLOCK Totals							Invoices	1	\$160.25
Vendor 78464 - RANDY J. JUSTICE									
04212025	MAINTENANCE WORK - MAR 2025	Paid by Check #272899		04/21/2025	04/25/2025	04/25/2025		04/25/2025	1,300.00
Vendor 78464 - RANDY J. JUSTICE Totals							Invoices	1	\$1,300.00
Vendor 83832 - SAGE TRUCK DRIVING SCHOOLS									
684849	MUNCIE PARKS SPTR TRAINING COURSE	Paid by Check #272900		04/14/2025	04/25/2025	04/25/2025		04/25/2025	2,399.00
Vendor 83832 - SAGE TRUCK DRIVING SCHOOLS Totals							Invoices	1	\$2,399.00



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 79904 - SEALMASTER INDIANAPOLIS									
77601-0001	CUST# 186	Paid by Check #272901		04/11/2025	04/25/2025	04/25/2025	04/25/2025	04/25/2025	709.75
		Vendor 79904 - SEALMASTER INDIANAPOLIS Totals				Invoices	1		\$709.75
Vendor 83972 - SECURITY DOOR SERVICE, LLC									
1283	CITYOFMUNCIE/CITYHALL - KEYS/REPAIR	Paid by Check #272902		04/16/2025	04/25/2025	04/25/2025		04/25/2025	227.00
		Vendor 83972 - SECURITY DOOR SERVICE, LLC Totals				Invoices	1		\$227.00
Vendor 79284 - SENTINEL EMERGENCY SOLUTIONS, LLC									
40857	WINDOW REGULATOR	Paid by Check #272903		04/04/2025	04/25/2025	04/25/2025		04/25/2025	524.47
41015	REPLACE RIGHT FRONT WINDOW REGULATOR	Paid by Check #272903		04/09/2025	04/25/2025	04/25/2025		04/25/2025	392.15
41016	REAR FACING SEAT BRACKETS, FLIP CUSHION, ARMS BRACKET,	Paid by Check #272903		04/09/2025	04/25/2025	04/25/2025		04/25/2025	1,666.59
		Vendor 79284 - SENTINEL EMERGENCY SOLUTIONS, LLC Totals				Invoices	3		\$2,583.21
Vendor 82934 - SHROYER SOLUTIONS, LLC									
1096	2024 CDBG DEMO/CLEARANCE SHROYER SOLUTIONS 1908 S HIGH ST 1096	Paid by Check #272904		04/17/2025	04/25/2025	04/25/2025		04/25/2025	6,823.00
1097	2024 CDBG DEMO/CLEARANCE SHROYER SOLUTIONS 2216 S GHARKEY 1097	Paid by Check #272904		04/17/2025	04/25/2025	04/25/2025		04/25/2025	2,642.00
		Vendor 82934 - SHROYER SOLUTIONS, LLC Totals				Invoices	2		\$9,465.00
Vendor 80601 - SOUTHEASTERN EQUIPMENT, INC.									
C72536	CUST# 1367522	Paid by Check #272905		04/15/2025	04/25/2025	04/25/2025	04/25/2025	04/25/2025	763.28
		Vendor 80601 - SOUTHEASTERN EQUIPMENT, INC. Totals				Invoices	1		\$763.28
Vendor 83059 - STAROCKET MEDIA, INC.									
0002763	VEHICLE WRAP	Paid by Check #272906		04/16/2025	04/25/2025	04/25/2025		04/25/2025	4,250.00
		Vendor 83059 - STAROCKET MEDIA, INC. Totals				Invoices	1		\$4,250.00
Vendor 72761 - STOOPS FREIGHTLINER QUALITY TRAILER, INC.									
X302297614:01	ACCT-#(S6857)-MECHANICS PART	Paid by Check #272907		04/03/2025	04/21/2025	04/21/2025		04/25/2025	114.57
		Vendor 72761 - STOOPS FREIGHTLINER QUALITY TRAILER, INC. Totals				Invoices	1		\$114.57
Vendor 83070 - SUNBELT RENTALS, INC. (MUNCIE)									
167532267-0001	MUNCIE PARKS SUPPLIES FOR REPAIRS	Paid by Check #272908		04/10/2025	04/25/2025	04/25/2025		04/25/2025	26.77
		Vendor 83070 - SUNBELT RENTALS, INC. (MUNCIE) Totals				Invoices	1		\$26.77
Vendor 79000 - TECHLITE CORP.									
0062285-IN	CUST# MUNCIES	Paid by Check #272909		03/19/2025	04/25/2025	04/25/2025	04/25/2025	04/25/2025	4,816.00
		Vendor 79000 - TECHLITE CORP. Totals				Invoices	1		\$4,816.00
Vendor 1980 - THE GOLDEN RULE STORE									
24148A	MUNCIE PARKS CLOTHING ALLOWANCE	Paid by Check #272910		04/09/2025	04/25/2025	04/25/2025		04/25/2025	84.97
24149A	MUNCIE PARKS CLOTHING ALLOWANCE	Paid by Check #272910		04/09/2025	04/25/2025	04/25/2025		04/25/2025	239.78



Accounts Payable Invoice Report

Payment Date Range 04/25/25 - 04/25/25

Report By Vendor - Invoice

Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
24153	MUNCIE PUBLIC WORKS	Paid by Check #272911		04/14/2025	04/25/2025	04/25/2025	04/25/2025	04/25/2025	127.47
24160	MUNCIE PUBLIC WORKS	Paid by Check #272910		04/16/2025	04/25/2025	04/25/2025		04/25/2025	169.96
		Vendor 1980 - THE GOLDEN RULE STORE Totals				Invoices	4		\$622.18
Vendor 77057 - THE JANITORS SUPPLY CO., INC.									
IN020738496	PAPER TOWEL, LAUNDRY DETERGENT, SCRUBBER, SPRING LINEN	Paid by Check #272912		04/15/2025	04/25/2025	04/25/2025		04/25/2025	223.45
		Vendor 77057 - THE JANITORS SUPPLY CO., INC. Totals				Invoices	1		\$223.45
Vendor 83925 - THE LANDING AT PRAIRIE CREEK									
1364	PRAIRIE CREEK	Paid by Check #272913		12/11/2024	04/25/2025	04/25/2025		04/25/2025	72.21
1419	PRAIRIE CREEK	Paid by Check #272913		04/11/2025	04/25/2025	04/25/2025		04/25/2025	150.00
		Vendor 83925 - THE LANDING AT PRAIRIE CREEK Totals				Invoices	2		\$222.21
Vendor 70 - THOMAS BUSINESS CENTER									
405229	CONTROLLER	Paid by Check #272914		04/09/2025	04/25/2025	04/25/2025		04/25/2025	99.94
405247	CITY CLERK	Paid by Check #272914		04/11/2025	04/25/2025	04/25/2025		04/25/2025	54.42
		Vendor 70 - THOMAS BUSINESS CENTER Totals				Invoices	2		\$154.36
Vendor 83469 - WAYNE PIPE & SUPPLY									
6051174	CUST# 12266	Paid by Check #272915		04/09/2025	04/25/2025	04/25/2025	04/25/2025	04/25/2025	35.22
		Vendor 83469 - WAYNE PIPE & SUPPLY Totals				Invoices	1		\$35.22
Vendor 78070 - YOUR PRIVATE GARDNER									
25-022	CITYOFMUNCIE - CANAN COMMONS - SPRING CLEANUP	Paid by Check #272916		04/14/2025	04/25/2025	04/25/2025		04/25/2025	2,310.00
		Vendor 78070 - YOUR PRIVATE GARDNER Totals				Invoices	1		\$2,310.00
		Grand Totals				Invoices	199		\$899,619.07